

**State Controller's Office**  
**Division Of Accounting And Reporting**  
**Apportionment Payment Report with Offset**  
**Behavioral Health Subaccount**

**FY 2012 - 2013**  
**Payment Issue Date: 02/27/2013**

	Gross Claim	Total
ALAMEDA COUNTY	\$6,892,191.43	\$6,892,191.43
ALPINE COUNTY	\$12,295.44	\$12,295.44
AMADOR COUNTY	\$58,385.19	\$58,385.19
BUTTE COUNTY	\$1,405,089.00	\$1,405,089.00
CALAVERAS COUNTY	\$113,238.11	\$113,238.11
COLUSA COUNTY	\$159,177.41	\$159,177.41
CONTRA COSTA COUNTY	\$2,887,554.12	\$2,887,554.12
DEL NORTE COUNTY	\$139,978.52	\$139,978.52
EL DORADO COUNTY	\$392,293.18	\$392,293.18
FRESNO COUNTY	\$3,779,541.35	\$3,779,541.35
GLENN COUNTY	\$125,663.98	\$125,663.98
HUMBOLDT COUNTY	\$621,409.18	\$621,409.18
IMPERIAL COUNTY	\$771,657.46	\$771,657.46
INYO COUNTY	\$67,382.77	\$67,382.77
KERN COUNTY	\$2,956,550.87	\$2,956,550.87
KINGS COUNTY	\$215,123.65	\$215,123.65
LAKE COUNTY	\$317,128.57	\$317,128.57
LASSEN COUNTY	\$149,394.89	\$149,394.89

	Gross Claim	Total
LOS ANGELES COUNTY	\$48,514,776.57	\$48,514,776.57
MADERA COUNTY	\$332,619.10	\$332,619.10
MARIN COUNTY	\$453,763.94	\$453,763.94
MARIPOSA COUNTY	\$103,533.36	\$103,533.36
MENDOCINO COUNTY	\$869,324.50	\$869,324.50
MERCED COUNTY	\$743,459.95	\$743,459.95
MODOC COUNTY	\$59,969.43	\$59,969.43
MONO COUNTY	\$32,763.89	\$32,763.89
MONTEREY COUNTY	\$1,150,742.45	\$1,150,742.45
NAPA COUNTY	\$452,938.72	\$452,938.72
NEVADA COUNTY	\$461,489.20	\$461,489.20
ORANGE COUNTY	\$4,290,276.42	\$4,290,276.42
PLACER COUNTY	\$469,930.30	\$469,930.30
PLUMAS COUNTY	\$109,259.78	\$109,259.78
RIVERSIDE COUNTY	\$3,788,564.97	\$3,788,564.97
SACRAMENTO COUNTY	\$6,997,105.03	\$6,997,105.03
SAN BENITO COUNTY	\$109,660.94	\$109,660.94
SAN BERNARDINO COUNTY	\$4,646,007.30	\$4,646,007.30
SAN DIEGO COUNTY	\$6,339,944.82	\$6,339,944.82
SAN FRANCISCO COUNTY	\$3,304,153.10	\$3,304,153.10
SAN JOAQUIN COUNTY	\$2,145,766.21	\$2,145,766.21
SAN LUIS OBISPO COUNTY	\$1,104,671.14	\$1,104,671.14

	Gross Claim	Total
SAN MATEO COUNTY	\$1,015,052.60	\$1,015,052.60
SANTA BARBARA COUNTY	\$1,417,660.96	\$1,417,660.96
SANTA CLARA COUNTY	\$4,575,687.96	\$4,575,687.96
SANTA CRUZ COUNTY	\$1,338,554.22	\$1,338,554.22
SHASTA COUNTY	\$603,414.43	\$603,414.43
SIERRA COUNTY	\$17,007.11	\$17,007.11
SISKIYOU COUNTY	\$232,536.14	\$232,536.14
SOLANO COUNTY	\$1,312,578.88	\$1,312,578.88
SONOMA COUNTY	\$996,214.60	\$996,214.60
STANISLAUS COUNTY	\$1,476,004.95	\$1,476,004.95
SUTTER COUNTY	\$946,009.39	\$946,009.39
TEHAMA COUNTY	\$245,606.79	\$245,606.79
TRINITY COUNTY	\$85,674.04	\$85,674.04
TULARE COUNTY	\$2,014,345.02	\$2,014,345.02
TUOLUMNE COUNTY	\$129,174.14	\$129,174.14
VENTURA COUNTY	\$1,863,012.49	\$1,863,012.49
YOLO COUNTY	\$452,539.28	\$452,539.28
<b>Total</b>	\$126,265,849.24	\$126,265,849.24